GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1759/- towards charges on cell phone Numbers for the use of the Certain Officers of this Department for the period from 23.11.2016 to 22.12.2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 2 Dated: 07-01-2017 Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.

- 2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt:14-06-2006.
- 3. From Airtel Bill No.760452303, Dated:24-12-2016.
- 4. From Airtel Bill No.760452305, Dated:24-12-2016.
- 5. From Airtel Bill No.760452304, Dated:24-12-2016.
- 6. From Airtel Bill No.732526787, Dated:24-12-2016.
- 7. From Airtel Bill No.760500050, Dated:24-12-2016.

(a)(a)(a)

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1759/-(Rupees One Thousand Seven Hundred and Fifty nine only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23.11.2016 to 22.12.2016.

S1.No	Cell Phone No.	Period	Amount	User's Names
1.	7680096851	23.11.2016 to 22.12.2016	Rs.406=00	Sri B. Saida, Asst. Secy. to Govt.,
2.	7680096852	do	Rs.317=00	Sri D. Sekhar, SO.
3.	7680096853	do	Rs.228=00	Smt J. Lakshmi Sujatha, SO
4.	7331130392	do	Rs.353=00	Sri G. Prashanth Kumar, SO.
5.	8790692192	do	Rs.455=00	Smt. A. Anasuya Devi P.S. to Secretary to Government.
		Total:	Rs.1759=00	

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 Secretariat Social Service M.H. 090 Secretariat S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 131 Utility Payments (Airtel charges).
- 3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.
- 4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA, JOINT SECRETARY TO GOVERNMENT

To

The Bharati Airtel Limited, Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D.& Sr. Citizens (OP. Claims) S.F/S.C.

// FORWARDED :: BY ORDER//

SECTION OFFICER.